

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. Contract ID Code</b> Firm-Fixed-Price	<b>Page</b> 1 <b>Of</b> 27
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<b>2. Amendment/Modification No.</b>  P00035	<b>3. Effective Date</b>  2003MAR11	<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
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<b>6. Issued By</b> TACOM AMSTA-LC-CHBB GREG NORROD (586)574-5848 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORRODG@TACOM.ARMY.MIL	<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457	<b>Code</b> S4807A
		<b>SCD</b> C	<b>PAS</b> NONE
		<b>ADP</b> PT	HQ0339

<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 INTERSTATE 10 W SEALY, TX 77474  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<b>9A. Amendment Of Solicitation No.</b>  <b>9B. Dated (See Item 11)</b>  <b>10A. Modification Of Contract/Order No.</b> DAAE07-00-C-S069 <b>10B. Dated (See Item 13)</b> 2000SEP05
<b>Code</b> 0FW39	<b>Facility Code</b>	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AJ NET INCREASE: \$27,383.51

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 3

It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> MICHEAL D. MCHUGH MCHUGHM@TACOM.ARMY.MIL (586)574-6506	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2003MAR11

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 27
	PIIN/SIIN DAAE07-00-C-S069	MOD/AMD P00035	
Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL			

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE: To incorporate changes in CLIN quantities and unit prices on CLIN 0025. Add new SLIN 0045AA for seat covers. Extend performance schedule of Sealy vehicles, per C.40.1 and correct quantities in C.35.1 & C.48.3. Correct vehicle model mix on SLIN 0034AA. Add five (5) SLINs to incorporate additional Ft. Jackson effort. Eliminate C 011 through C 015 Narratives (duplicate narratives)

PRIOR CONTRACT AMOUNT: \$35,337,599.91

AMOUNT THIS ACTION: \$27,383.51

CURRENT CONTRACT AMOUNT: \$35,364,983.42

1. Modification P00035 is bi-lateral.
2. Modification corrects SLINs 0025AA and AC quantities and unit prices. There is no impact on total SLIN amount.

a. SLIN 0025AA narrative was:		SLIN 0025AA narrative now:	
192 trucks x \$3,220.72	= \$618,378.24	151 trucks x \$4,089.00	= \$617,439.00
1 truck x \$3,220.76	= \$3,220.76	1 truck x \$4,160.00	= \$4,160.00
-----		-----	
193 trucks	\$621,599.00	152 trucks*	\$621,599.00

\* reflects reduction of 41 vehicles located at Sealy, which is a separate effort

b. SLIN 0025AC narrative was:		SLIN 0025AC narrative now:	
192 trucks x \$954.83	= \$183,327.36	40 trucks x \$4,494.00	= \$179,760.00
1 truck x \$955.64	= \$955.64	1 truck x \$4,523.00	= \$4,523.00
-----		-----	
193 trucks	\$184,283.00	41 trucks**	\$184,283.00

\*\* reflects the 41 vehicles located at Sealy

3. SLIN 0045AA added to fund additional 63 seat covers (back and bottom) for M1094s located at Sealy.
4. Extends the period of performance of two (2) M1094 Dump Trucks w/Winch located in Sealy from 31 Dec 02 to 30 Apr 03, per C.40.1. These two M1094s require the addition of a unique Tail-light carrier. The addition of the unique tail-light carriers will be done at no cost to the Government.
5. C.35.1- Upgrade #17: Adds vehicle S.N. 1008, 1012 and 251.  
Upgrade #18: Replace seat covers (Back & bottom) for all 41 Sealy vehicles - three seats per vehicle, no GFM.  
Original Upgrade was for 50% of 41 vehicles with 10% change out for foam, with GFM.
6. Model mix in C.48.3 corrected to add two (2) M1079 units. The LMTV M1078 decreased from seven (7) to six (6) each. The MTV M1090 increased from 30 to 31 each (includes 2 M1090 w/W).

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-C-S069 <b>MOD/AMD</b> P00035	<b>Page</b> 3 <b>of</b> 27
<b>Name of Offeror or Contractor:</b> STEWART AND STEVENSON TACTICAL		

7. Narratives C 011 through C 015 deleted due to duplication. These narratives were combined under C 010 in modification P00036.

8. The vehicle model mix in SLIN 0034AA updated to correct duplicate serial number. Model M1078 serial number AT3596BCH replaced by M1079 serial number V001008B-GC.

9. The following SLINs are added to fund additional Ft. Jackson effort:

a. 0022AD - A0 Dump Upgrade, ODC and Travel	- \$1,729.99 (1 M1090)
b. 0024AF - " " , Material	- \$7,072.60 ( " )
c. 0025AE - " " , Labor	- \$5,776.95 ( " )
d. 0033AC - A0 Upgrade, Transmission Harness	- \$711.95 (1 M1090 and 2 M1079)
e. 0034AB - HAC Upgrade,	- \$1,500.32 (1 M1090 and 1 M1079)
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Total -	\$16,791.81

10. Section J is revised to reflect the changes in Attachment 009, dated 6 Mar 03.

11. As a result of this modification P00035, the totalcontract amount is increased by \$27,383.51, from \$35,337,599.91 to \$35,364,983.42. Except as specifically stated herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 034 \*\*\*

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AD	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>FMTV A0 UPGRADE (FT JACKSON)</div> <div>NOUN: A0 DUMP UPGRADE, ODC &amp; TRAVEL PRON: J035X554J0PRON AMD: 01ACRN: AJ AMS CD: 51106866007</div> <div>SLIN added by Modification P00035</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001131-MAR-2003</div> <div>\$1,729.99</div>	1	LO		\$1,729.99

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AF	<div>FMTV AO UPGRADE (FT JACKSON)</div> <div>NOUN: A0 DUMP UPGRADE, MATERIAL PRON: J035X551J0PRON AMD: 01ACRN: AJ AMS CD: 51106866007</div> <div>The contractor shall liquidate this SLIN in accordance with Attachment 009.</div> <div>SLIN added by Modification P00035</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3038MV01 CK0PTX M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 1 30-APR-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (CK0PTX) XR STEWART AND STEVENSON SERVICIES TACTICAL VEHICLE SYSTEMS DIV 5000 INTERSTATE 10 W SEALY TX 77474-0001</div>	1	LO	\$ ** N/A **	\$ 7,072.60

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AA	<p><u>HAC A0 M1094 DUMP TRUCK LABOR</u></p> <p>NOUN: FMTV HAC M1094 DUMP UPGRADE PRON: J025X364J0 PRON AMD: 02 ACRN: AF AMS CD: 51106866007</p> <p>Labor for the Retrofit of 152 each A0 M1094 Dump Trucks. The contractor may invoice the following:</p> <p>151 Trucks X \$4,089.00 = \$ 617,439.00 1 Truck X \$4,160.00 = \$ 4,160.00</p> <p>152 Trucks Total = \$ 621,599.00</p> <p>Attachment 013, HAC A0 M1094 Dump Truck Hardware Installation Sign-off Sheet &amp; Certificate of Conformance shall constitute an invoice for this labor.</p> <p>Changed by Modification P00035</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-APR-2003</p> <p>\$ 621,599.00</p>	1	LO		\$ 621,599.00

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AC	<p><u>HAC A0 M1094 DUMP TRUCK LABOR</u></p> <p>NOUN: FMTV HAC M1094 DUMP UPGRADE PRON: J025X364J0 PRON AMD: 02 ACRN: AF AMS CD: 51106866007</p> <p>Sealy Labor for the Retrofit of 41each A0 M1094 Dump Trucks. The contractor may invoice the following:</p> <p>40 Trucks X \$4,494.00 = \$ 179,760.00 1 Truck X \$4,523.00 = \$ 4,523.00</p> <p>41 Trucks Total = \$ 184,283.00</p> <p>Attachments 010 and 013 for HAC A0 M1094 Dump Truck Upgrade Hardware Installation Sign-Off Sheet &amp; Certificate of Conformance shall constitute an invoice for this labor.</p> <p>Changed by Modification P00035</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-APR-2003</p> <p>\$ 184,283.00</p>	1	LO		\$ 184,283.00

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AE	<div>FMTV AO UPGRADE (FT JACKSON)</div> <div>NOUN: A0 DUMP UPGRADE, LABOR PRON: J035X553J0PRON AMD: 01ACRN: AJ AMS CD: 51106866007</div> <div>Attachment 010, HAC A0 Dump Hardware Installation Sign-Off Sheet &amp; Certificate of Conformance will constitute an invoice for this labor.</div> <div>SLIN added by Modification P00035</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001130-APR-2003</div> <div>\$5,776.95</div>	1	LO		\$5,776.95



Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033AC	<div>FMTV A0 UPGRADE (FT JACKSON)</div> <div>NOUN: AO UPGRADE, TRANS. HARNESS PRON: J035X552J0PRON AMD: 01ACRN: AJ AMS CD: 51106866007</div> <div>The following three (3) vehicles receive a Transmission Harness:  Model M1079Model M1090  S.N. 0108S.N. 251 S.N. 1012</div> <div>SLIN added by Modification P00035</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3038MV02 CK0PTX M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 1 30-APR-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (CK0PTX) XR STEWART AND STEVENSON SERVICIES TACTICAL VEHICLE SYSTEMS DIV 5000 INTERSTATE 10 W SEALY TX 77474-0001</div>	1	LO	\$ ** N/A **	\$ 711.95

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0034AA	<p><u>FMTV A0 HAC UPGRADE - LABOR</u></p> <p>NOUN: A0 HAC UPGRADE - FT. JACKSON PRON: J015X460J0 PRON AMD: 02 ACRN: AD AMS CD: 51106866009</p> <table><tr><td><u>Model M1078</u></td><td><u>Model 1090</u></td><td><u>Model 1089WW</u></td></tr><tr><td>AT3668BCH</td><td>000068B</td><td>W-1096B-T</td></tr><tr><td>AT3596BCH</td><td>U000045B</td><td>W-1115B-G</td></tr><tr><td>AT3485BCH</td><td>D-M000040</td><td>W-1086B-G</td></tr><tr><td>AT3486BCH</td><td>D-3023BCA</td><td>W-1033B-G</td></tr><tr><td>AT3631BCH</td><td>D-3036BCA</td><td>W-0985B-F</td></tr><tr><td>AT3767BCH</td><td>D-3029BCA</td><td>W-1064B-G</td></tr><tr><td></td><td>D-3026BCA</td><td>W-1374B-H</td></tr><tr><td></td><td>D-3019BCA</td><td>W-1123B-G</td></tr><tr><td>Model M1079</td><td>D-3030BCA</td><td></td></tr><tr><td>V001008B-GC</td><td>D-7231BCL</td><td></td></tr><tr><td></td><td>D-007109B</td><td></td></tr><tr><td></td><td>D-3035BCA</td><td></td></tr><tr><td></td><td>D-3017BCA</td><td></td></tr><tr><td></td><td>D-3014BCA</td><td></td></tr><tr><td></td><td>D-3025BCA</td><td></td></tr><tr><td></td><td>D-3024BCA</td><td></td></tr><tr><td></td><td>D-7232BCL</td><td></td></tr><tr><td></td><td>D7091BCLF</td><td></td></tr><tr><td></td><td>D006106BC</td><td></td></tr><tr><td></td><td>D-3028BCA</td><td></td></tr><tr><td></td><td>D-3031BCA</td><td></td></tr><tr><td></td><td>D-3027BCA</td><td></td></tr><tr><td></td><td>D-007254B</td><td></td></tr><tr><td></td><td>D-7252BCL</td><td></td></tr><tr><td></td><td>D-7234BCL</td><td></td></tr><tr><td></td><td>D-3013BCA</td><td></td></tr><tr><td></td><td>D-7215BCL</td><td></td></tr><tr><td></td><td>D-001505B</td><td></td></tr><tr><td></td><td>D-3032BCA</td><td></td></tr><tr><td></td><td>D-3020BCA</td><td></td></tr></table> <p>The contractor may invoice for installation labor in accordance with Section C.48.3 of the of the contract as follows:</p> <table><tr><td>44 vehicles X \$750.36 each =</td><td>\$ 33,015.84</td></tr><tr><td><u>1 vehicle X \$750.16 each =</u></td><td><u>750.16</u></td></tr></table> <p>45 vehicles \$ 33,766.00</p> <p>Attachment 010 will constitute an invoice for this labor.</p> <p>Changed by Modification P00035</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	<u>Model M1078</u>	<u>Model 1090</u>	<u>Model 1089WW</u>	AT3668BCH	000068B	W-1096B-T	AT3596BCH	U000045B	W-1115B-G	AT3485BCH	D-M000040	W-1086B-G	AT3486BCH	D-3023BCA	W-1033B-G	AT3631BCH	D-3036BCA	W-0985B-F	AT3767BCH	D-3029BCA	W-1064B-G		D-3026BCA	W-1374B-H		D-3019BCA	W-1123B-G	Model M1079	D-3030BCA		V001008B-GC	D-7231BCL			D-007109B			D-3035BCA			D-3017BCA			D-3014BCA			D-3025BCA			D-3024BCA			D-7232BCL			D7091BCLF			D006106BC			D-3028BCA			D-3031BCA			D-3027BCA			D-007254B			D-7252BCL			D-7234BCL			D-3013BCA			D-7215BCL			D-001505B			D-3032BCA			D-3020BCA		44 vehicles X \$750.36 each =	\$ 33,015.84	<u>1 vehicle X \$750.16 each =</u>	<u>750.16</u>	1	LO		\$ 33,766.00
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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: OriginACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCHPERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001130-APR-2003  \$33,766.00				

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034AB	<div>FMTV HAC UPGRADE (FT JACKSON)</div> <div>NOUN: HAC UPGRADE, LABOR PRON: J035X550J0PRON AMD: 01ACRN: AJ AMS CD: 51106866007</div> <div>The contractor may invoice for installation labor in accordance with Section C.48.3 of the contract as follows:</div> <div>Two (2) vehicles x \$750.16 each = \$1,500.32 (one M1079 S.N. 1012 and one M1090 S.N. 251)</div> <div>Attachment 010 will constitute an invoice for this labor.</div> <div>SLIN added by Modification P00035</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001130-APR-2003</div> <div>\$1,500.32</div>	1	LO		\$1,500.32

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0045	SECURITY CLASS: Unclassified													
0045AA	<p><u>FMTV HAC A0 SEAT COVERS AT SEALY</u></p> <p>NOUN: SEAT COVR, BACK/BOTTOM, M1094 PRON: J035X556J0      PRON AMD: 01      ACRN: AJ AMS CD: 51106866007</p> <p>Total material and labor to install 63 seat covers (back and bottom) on the requisite 41 M1094 Dump Trucks at Sealy needing seat cover replacement.</p> <p>This SLIN will be liquidated through the use of HAC A0 sign off sheets.</p> <p>SLIN added by Modification P00035</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-APR-2003</td></tr></table> <p>\$            10,591.70</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-APR-2003	1	LO		\$ <u>          10,591.70</u>
DLVR SCH		PERF COMPL												
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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK  
For the Family of Medium Tactical Vehicles (FMTV)  
HAC A0 M1094 Dump Truck Upgrade

C.34. Purpose

C.34.1. To acquire FMTV vehicle components and installation labor to execute the House Appropriations Committee (HAC) A0 Upgrade changes for 193 each FMTV A0 M1094 Dump Trucks. The vehicles have been fielded at Ft. Bragg, NC, Ft. Campbell, KY, and the Missouri Army National Guard (MO ARNG). Forty-One dump trucks produced under contract (DAAE07-92-C-R001) with Stewart and Stevenson (S&S) Tactical Vehicle Systems, LP, being held at the Contractor's facility in Sealy, TX, are also included in the quantity.

C.35. Scope

C.35.1. The Contractor shall provide all labor, equipment and material necessary to retrofit FMTV A0 M1094 Dump Trucks as set forth in ECP 5739 (Dump Upgrades) & Deviation 510 (Air Tank Valve Guard) and according to Work Instructions developed under the STS-1999STS-025 and STS-1999STS-012 EWDs. Performance will be accomplished by two contractor teams that will travel to each post sequentially, and install upgrades in a designated on-post facilities except for the vehicles at Sealy, in which a Government Furnished tent will be used and Ft. Bragg, in which an off-site facility will be leased. The Government will make every effort to acquire the use of on post facilities. Based on past experience from previous upgrades, it is anticipated that on-post facilities will not be available at some installations. Prior to renting/leasing commercial facilities, the contractor will be notified by the Project Manager that facilities are not available. The contractor will then submit a cost proposal for off-post facilities as applicable. The following is a complete list of the M1094 upgrades, as defined in ECP 5739:

1. Installation of Dump bed liner
2. Replace tailgate with enhanced tailgate and associated hardware
3. Modify bow deployment and stowage tubes
4. Install 5-leaf rear springs
5. Install cross member cover
6. Install Tail Light Carrier
7. Readjust hydraulic pressure settings/system
8. Relocate electric switches in dashboard
9. Install Air tank valve guard (Dev 510)
10. Replace Hydraulic Tank with enhanced Hydraulic Tank, which includes in-tank Filter, and associated hardware.
11. Repair cosmetic damage found at the rear of the Dump bed on the structural member 1241594-044 Rear
12. Repair cosmetic damage found at the channel (part of 12415952 Dump body weldment), which was induced by the interference of the Parachute Attachment rings, P/N 12415987)
13. Replace 82 tires, abandoning in place tires removed from vehicles. No disposal fee shall be charged
14. HAC upgrades on 42 Sealy vehicles. HAC material will be GFM, except for Caging bolts installation
15. Repaint (CAMO) 42 Sealy vehicles
16. Touch up paint 150 vehicles
17. Change out Transmission Harness for five (5) vehicles (S/N 1407, 263, 1008, 1012 and 251)
18. Replace seat Covers (back and bottom) for all 41 Sealy vehicles; three (3) seats per vehicle. Material not GFM.

C.35.2. All parts will be inspected and accepted at the contractor's facility prior to being shipped to each upgrade site, except for supporting extension sideboard materials.

C.35.3. The contract modification will cover the upgrade of 193 each A0 M1094 Dump Trucks at the following locations and in the following quantities:

Sealy, TX	41
FT Bragg	89
	8 w/w
FT Campbell	24
Jefferson City, MO (MO ARNG)	<u>31</u>
TOTAL	193

C.35.4. The contractor shall accelerate the retrofit of six (6) M1094 Dump Trucks located at Ft. Bragg by July 01, 2002 in support of their deployment to Afghanistan. These trucks have previously received the basic HAC upgrade. In addition to the HAC retrofit of the M1094's pursuant to ECP 5739, the contractor shall install Side Board Extensions in accordance with Drawing LA-00816. The retrofit will

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be conducted at the TVSLP Contractor Logistics Support (CLS) facility with CLS personnel. Tools will be rented from a local tool supply house. Some parts may be expedited from the inventory designated for the M1090 Dump Truck retrofit effort at Ft. Lewis. It is anticipated that the schedule for Ft. Lewis will remain unchanged. The necessary M1090 bed liners will be modified to fit the M1094 Dump Truck.

C.36.     Responsibilities

- C.36.1. The contractor for this program shall manage all contracted labor. The contractor is responsible for the management, administration, material and labor support for this entire effort, including all special tools. The contractor may choose to retain a sub-contractor to provide labor services for this program. All personnel involved in the work effort will have met the necessary security requirements by the Government in order to have access to and work on military equipment. This includes having the proper licenses to drive military vehicles.
- (a) The contractor shall maintain designated holding facilities in an acceptable state of cleanliness in accordance with unit's local installation safety, Hazardous Material (HAZMAT) and fire requirements.
- (b) The contractor shall protect Government and contractor property under the control/custody of contractor in accordance with sound industry practices and Government procedures. The contractor is responsible for transporting vehicles to and from the retrofit site and securing all vehicles during the work effort in accordance with (IAW) AR 190-51, para. 3-5 (steering wheel will be secured by the use of lock and chain; unit will provide steering wheel lock and key).
- (c) The contractor shall ensure proper care and use of owning unit property.
- (d) The contractor shall return all vehicles to the owning unit in the same condition as received, except as modified by this work effort.
- (e) The contractor shall provide a safe storage area for combustible/flammable, disposable POL materials and HAZMAT in the immediate work area. Contractor is responsible for cleaning spills of any HAZMAT.
- (f) The contractor will be responsible for disposal of any waste fluids in accordance with post regulations.
- (g) The contractor is responsible for the condition of the facility or portion of facility used during the work effort. If any damage occurs to the facility during the work effort, the contractor will repair the facility before the end of the work effort, at no additional cost to the Government.
- (h) All parts removed and replaced in this effort are deemed to be scrap will be disposed of as scrap. The Government gives up title to this material. The contractor will arrange for disposal of all scrap materials resulting from vehicle upgrade.
- (i) The contractor shall make necessary arrangements for installation auxiliary utility service (electric, water, natural gas, & telephone) at all retrofit locations. The Government shall be responsible for reimbursing each retrofit site for payment of utility service to accomplish the retrofit effort.
- (j) The contractor will not be required to apply camouflage paint inside the dump bed after enhancement.
- (k) The contractor must conduct an operational test (dump hydraulics) on all vehicles received from the unit during a joint contractor/unit inspection at turn-in. Any deficiency must be noted on standard military maintenance reporting documentation. Prior to return to the unit the vehicle must again be given an operational test as well as a load test to ensure all upgrades perform as expected.
- (l) The contractor will ship residual HAC parts to the next site at Government expense. The Government does not anticipate any residual parts at the final site.

C.37.     Procedures for Accomplishing the Retrofit Effort

- C.37.1. The contractor shall coordinate for suitable government facilities at each site, if available, minor facility enhancements to include utility upgrades may be required in order to establish operations. The government will pay for utility usage. The contractor shall lease a facility located at 810 Tom Starling Road, Fayetteville, NC for the retrofit of Ft.Bragg vehicles only. The lease duration is 6 months and will support the accelerated schedule of August 2002 - January 2003. The contractor's costs shall include a fee to conduct an EPA study along with all other expenses listed in the contractor's proposal, 02-CON-093, dated June 13, 2002.
- C.37.2. The retrofit schedule (C.40) is based on a 5-day (Monday through Friday), 40-hour workweek, with the exception of federal holidays. The contractor Site Administrator will coordinate with the unit and installation points of contact to ensure a sufficient quantity of vehicles are available during training holidays and other occasions units are not working. The Government will provide necessary clearance at all fielding sites for the contractor to perform the retrofit of the vehicles.

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C.37.3. The contractor and government representatives shall conduct joint inspections, to note the physical condition of the vehicles before the work is started. All damages are recorded on DA Form 2404 or the ULLS-G equivalent prepared by the unit. Non mission-capable vehicles will not be accepted until the condition(s)that precludes mission-capability is corrected. If any damage occurs due to workmanship or accident, the contractor will repair the vehicle before it is returned to the unit at no additional cost to the Government. Other 'fair wear and tear damage' is not the responsibility of the contractor.

C.37.4. The contractor will perform the upgrade according to the work instructions, limiting disassembly to the extent necessary to accomplish the work.

C.37.5. After the HAC M1094 A0 hardware is installed, each vehicle receives a final inspection by the contractor. A Dimensions International (DI) representative conducts QA surveillance and a final inspection for the Government as applicable. Upon completion of work, the contractor Site Administrator will notify the owning unit to pick-up their vehicle(s) from the vehicle drop-off and pick-up point. A joint inspection between the contractor and the unit representative will be performed before the owning unit signs for the vehicle. The contractor annotates and dates the vehicle inspection record DA Form 2408-9 with "HAC M1094 A0 Hardware Installed".

C.37.6. If the unit identifies defects associated with HAC M1094 A0 Hardware upgrade material or workmanship within ninety (90) days of acceptance, the contractor will correct the defects at no additional cost to the Government.

C.37.7. Documentation

- (a) The contractor takes the action to fill out the inspection checklist prior to returning the vehicle to the owning unit.
- (b) Inspection checklists will be filled-out by the contractor and provided to PM Logistics for Army tracking purposes.

C.38. Travel

C.38.1. The Contractor will provide personnel and all necessary travel arrangements for personnel to accomplish the retrofit of vehicles at the fielding sites and complete the effort in accordance with the program schedule.

C.39. Payment

C.39.1. The contractor shall be paid for labor on a per-vehicle basis. To receive payment, the contractor shall submit a copy of the signed QC inspection checklist, (DD250), and a Certificate of Conformance for the supplied vehicle in accordance with FAR Clause 52.246-15. The HAC A0 M1094 Dump Hardware Installation Sign-Off Sheet & Certificate of Conformance is located at Attachment 013 and is used for payment of the installation labor.

C.40. Period of Performance

C.40.1. The planned program period of performance for the accelerated contract effort begins in August 2002 and continues through March 2003, as follows:

		2002											
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FT Bragg	97*							6	2	20	23	27	20
FT Campbell	24								3	19	2		
Sealy, TX	39											20	19

  

		2003											
LOCATION	Quantity	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MO NG	31		10	21									
Sealy, TX.	2	2											

C.41. Security

C.41.1. All personnel requiring access to the retrofit sites shall be U.S. citizens. The contractor shall provide documentation of favorable criminal background checks.



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\*\*\* END OF NARRATIVE C 007 \*\*\*

C.44. C6 Bolt, Alternator and Air Compressor Lock Washer Replacement Scope of Work (Korea and Hawaii)

A) Purpose: To remove and replace FMTV Transfer Case Bolts (C6), Alternator and Air Compressor Lock Washers on A0 vehicles designated for the House Appropriations Committee (HAC) upgrade. This effort will be performed in conjunction with the other current HAC A0 Korea and Hawaii Phase III retrofit upgrade efforts. All vehicles designated for this upgrade have been fielded under the initial S&S production contract (DAAE07-92-C-R001)

B) The Contractor shall inspect and take the necessary actions to remove Transfer Case Bolt (C6), P/N 11515371 and replace it with the new bolt, P/N 29537405, if said bolts have not already be replaced by the units as part of the HAC upgrade operation. The contractor shall also remove and replace four (4) existing Alternator Bracket Washers and replace them according to the procedures outlined in FMTV Newsletter, Vol 1, Issue 26, dated Spring 2002, with the following exceptions: Exception #1 - Do not use NSN's 5310-01-470-2362 and 5310-01-374-4516 for 3/8" bolt, 8mm bolt and 10mm bolt. Instead, use NSN 5315-00-637-9541. Exception #2 - Reuse old washer with the new lock washer 5315-00-637-9541 between the old washers and head of bolts. The Contractor will ensure these actions do not interfere with the requirement to upgrade eight (8) vehicles a day with HAC improvements.

C) Safety and Enviromental Requirements: The Contractor shall ensure that local safety and enviromental regulations are met and adhered to.

D) Travel: The Contractor shall provide personnel and make all necessary travel arrangements to accomplish the removal and replacement of Transfer Case Bolts (C6), and Alternator and Air Compressor Lock Washers in Korea and Hawaii.

E) Tools: The Contractor will provide all required tools/equipment to include self-protection requirements to accomplish the task.

F) Disposal of Scrap: All parts removed in this effort are considered scrap and will be disposed of as scrap. The Government gives up title to this material. The contractor will arrange for disposal of all scrap materials resulting from vehicle upgrade.

G) Period of Performance:

1) The performance completion date for removal and replacement of FMTV Transfer Case Bolts (C6), Alternator and Air Compressor Lock Washers on A0 vehicles in Korea and Hawaii. Contractor will provide the required number of C6 bolts. Lock washers will be provided as GFM. The performance completion schedule for upgrade the 1429 A0 vehicles in Korea and the 558 A0 vehicles in Hawaii is provided below:

Korea: Oct, 2002	140	Hawaii: Oct, 2002	150
Nov, 2002	140	Nov, 2002	200
Nov, 2002	140	Dec, 2002	208
Dec, 2002	140		
Jan, 2003	140		
Feb, 2003	140		
Mar, 2003	140		
Apr, 2003	140		
May, 2003	140		
Jun, 2003	169		
Jul, 2003	140		

C.45. This clause has been deleted. It is now incorporated by revised Clause C.44.

C.46. HAC A0 M1094 Bolt-On Side Board Extensions on FMTV LVAD Dump Trucks

C.46.1 Purpose: To install Sideboard Extension Brackets and Wooden Sideboards onto 189 FMTV M1094 LVAD Dump Trucks fielded at various locations, produced under production contract DAAE0792CR001. The work effort will be accomplished by a team of two contractor mechanics at certain sites where the dump upgrade effort has been completed. The dump upgrade team at MARNG will be increased with one additional mechanic and sideboard installation will be applied at the same time. The Government shall determine truck availability for side board extension installation at Fort Campbell, Fort Bragg and vehicles located at Sealy. The two man CLS Team shall be equipped and trained to install the side board extensions at the unit motor pool. No scrap material will be generated as part of the side board extension installation effort. Side board installation will require drilling and touch up painting. The team shall be equipped with the appropriate tools. The estimated amount of touch labor time to install side board extensions is 4 man-hours per vehicle. Technical manual change pages will not be provided as part of this effort; the TM will not change until an ECP has been processed. The projected

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completion rate is 4 trucks per day, assuming a continuous supply of trucks is made available to the two man team. The projected rate of trucks completed at MARNG shall coincide with the accelerated Dump upgrade completion rate of five trucks per week. A single mechanic will be added to the MARNG team to install side board extensions. The contractor shall receive the material, conduct inventory of material, load the service vehicle/trailer for the transfer of parts to the various locations

C.46.2 Modification P00030 funds the installation of Sideboard Extensions and Wooden Sideboards onto 189 FMTV M1094 LVAD Dump Trucks at the following locations and in the following quantities:

Sealy, TX	42, including S/N 1407
Fort Campbell	24
Fort Bragg	92
MARNG	31

C.46.4 Period of Performance. Period of performance shall coincide with the completion of the accelerated FMTV M1094 LVAD Dump Truck schedule established in Clause F.6.1 of Contract Modification P00030.

SCOPE OF WORK  
For the Family of Medium Tactical Vehicles (FMTV)  
A0 Field Upgrade (Ft. Jackson)

C.47. Purpose

C.47.1. To acquire hardware and installation labor to install of the House Appropriations Committee (HAC) A0 Field Upgrade on FMTV vehicles which have been fielded at Fort Jackson under Contract (DAAE07-92-C-R001). The contractor shall utilize residual material packaged as kits, stored at the contractor's facility, to complete this effort to the maximum extent possible. The only additional hardware required is caging bolts, tranmission harnesses and bench stock.

C.48. Scope

C.48.1. The FMTV A0 HAC contract modification requires the application of hardware by contractor personnel at Fort Jackson in accordance with the table at C.48.3. and the schedule at C.53.1.

C.48.2. The following upgrades are included under the HAC A0 Field Upgrade. The contractor shall furnish sufficient quantities of hardware and labor to perform 45 upgrades, unless a specific quantity or condition is set forth below:

1. Caging Bolts	ECP 6819
2. Fuse Panel Diagram	ECP 5744R1
3. Air Tank Valve Guard	Dev 510
4. Brake Pedal	Dev 505
5. Cab Lift Cylinder Guard	Dev 503
6. Modified Cab Door	Dev 508, 612, 621
7. Tail Light Carrier	Dev 511, 509
8. Tail Light Carrier Bracket*	1241-7644, 1241-7895, 1241-7896
9. Cargo Bed Tailgate Alignment	Dev 504
10. Cab Lift Cylinder Kit	ECP6549R1
11. Transmission Harness*	300174,100268 (Vendor Change)
12. Battery Cable Rotation	PN6706, PN6019
13. Seat Covers*	WM1058, WM1059 (Qty 9,698 each P/N)
14. Heater Wire Tie Wrap	Waiver 194, DAAE07-98-C-M005
15. Heater Cage/Guard	Dev 830R1
16. Flywheel Housing Vent	ECP 6864R1, Dev 862
17. Installation of Troop Seat Handle*	GFE (TARDEC Fabrication)
18. Battery Box Placard	GFE
19. New Cab Door*	GFE
20. New Seats*	GFE

C.48.2.1\* All upgrades are not applicable to every vehicle configuration.

C.48.2.2. Troop seat handles will be provided as Government Furnished Material (GFM) Hardware will be packaged as kits. The contractor will furnish labor and material to kit FMTV HAC A0 components sufficient to complete upgrades for Ft. Jackson. Each kit will

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consist of the hardware required to complete one upgrade for a particular configuration. GFM items will be provided to the contractor prior to packaging for inclusion into the kits.

C.48.3. The contractor will furnish labor and materials to perform applicable upgrades to 47 vehicles located at Ft. Jackson as described in the table below:

MODEL	
LMTV M1078	6
MTV M1079	2
MTV Wrecker M1089WW	8
MTV Dump M1090	29
MTV M1090 WW	2

C.49 Responsibilities

C.49.1. The contractor is responsible for the management, administration, material and labor support for this entire effort, including all tool requirements. The contractor may choose to contract with local temporary employment agencies to provide labor services for this program. At the contractors discretion, the entire effort (other than material) may be subcontracted and conducted by multiple teams operating simultaneously. in vehicle motor pools, or consolidated areas, with TVS oversight. All personnel involved in the work effort will have met the necessary security requirements by the Government in order to have access to and work on military equipment. This includes having the proper licenses to drive military vehicles.

(a) The contractor shall maintain designated on-site holding facilities in an acceptable state of cleanliness in accordance with unit's local installation safety, Hazardous Material (HAZMAT) and fire requirements.

(b) The contractor shall protect Government and contractor property under the control/custody of the contractor in accordance with sound industry practices and Government procedures. The contractor is responsible for transporting vehicles to and from the retrofit site and securing all vehicles during the work effort in accordance with (IAW) AR 190-51, para. 3-5 (steering wheel will be secured by the use of lock and chain; unit will provide steering wheel lock and key).

(c) The contractor shall ensure proper care and use of owning unit property.

(d) The contractor shall return all vehicles to the owning unit in the same condition as received, except as modified by this work effort.

(e) The contractor shall provide a safe storage area for combustible/flammable, disposable POL materials and HAZMAT in the immediate work area. Contractor is responsible for disposal of and cleaning spills of any HAZMAT material.

(f) The contractor is responsible for the condition of any provided Government facilities used during the work effort. If any damage occurs to the facility during the work effort, the contractor will repair the facility before the end of the work effort.

(g) All parts removed from vehicles to perform this effort are considered scrap. The Contractor shall treat them as scrap. The Government gives up title to this material. The contractor will arrange for disposal of all scrap materials resulting from vehicle upgrade.

(h) The contractor shall make necessary arrangements for installation of utility service (electric, water, natural gas, & telephone at all retrofit locations. The Government shall be responsible for payment of utility service for accomplishing the retrofit effort at all sites.

(i) At the end of this effort, any common or unique material ordered, but not consumed, during the effort (i.e. residual material) will be shipped to a Government location at Government expense. The Government at a later date will identify the location.

C.50. Procedures

C.50.1. The retrofit effort will be accomplished on-site. Arrangements will be made for the contractor to use an on-post building for the upgrade work. To initiate the upgrade effort, three days worth of vehicles should be available on the first day of full operations.

C.50.2. The retrofit schedule is based on a 5-day (Monday through Friday), 40-hour work-week, with the exception of Federal Holidays. The contractor Site Administrator will coordinate with the unit and installation points of contact to ensure a sufficient quantity of vehicles are available during training holidays and other occasions when units are not working. Upon being provided with favorable

criminal background checks, clearances for subcontractor employees, at each site, the Government will issue temporary badges and vehicle permits allowing access to the retrofit facility.

C.50.3. The contractor and government representatives shall conduct joint inspections, to note the physical condition of the vehicles before the work is started. The condition of each vehicle will be recorded on DA Form 2404 or ULLS-G equivalent prepared by the unit. Non-operational (FMC) vehicles will not be accepted until the condition of non-operation is corrected. If any damage occurs due to workmanship or accident, the contractor will repair the vehicle before it is returned to the unit.

C.50.4. The contractor will perform the upgrade according to the specific HAC upgrade work instructions, limiting disassembly to the extent necessary to accomplish the work.

C.50.5. After the HAC A0 hardware is installed, each vehicle receives a final inspection by the contractor. Upon completion of work, the contractor Site Administrator notifies the owning unit to pick-up their vehicle(s) from the vehicle drop-off and pick-up point. A joint inspection between the contractor and the unit representative is performed before signing for the vehicle. The contractor annotates and dates the vehicle inspection record DA Form 2408-9 with "HAC A0 Hardware Installed".

C.50.6. If the unit identifies defects associated with HAC A0 Hardware upgrade material or workmanship within ninety (90) days of acceptance, the contractor will correct the defects at no additional cost to the Government.

C.50.7. Inspection checklists will be filled out by the contractor and provided for Army tracking purposes.

C.51. Travel

C.51.1. The Contractor will provide personnel and all necessary travel arrangements for personnel to accomplish the retrofit of vehicles at the fielding sites and complete the effort in accordance with the program schedule.

C.52. Payment

C.52.1. The contractor shall submit per vehicle the HAC A0 Hardware Installation Sign-Off Sheet at Attachment 1 for payment of the installation labor.

C.53. Period of Performance

C.53.1. The planned program period of performance for the basic contract effort is 01 Dec 02 through 31 Jan 03.

C.54. Security

C.54.1. All personnel requiring access to the retrofit sites shall be U.S. citizens. The contractor shall provide documentation of a favorable criminal background check.

SCOPE OF WORK - MODIFICATION P00033  
LOCATION CHANGE - HAWAIIAN VEHICLES

C.55 Purpose

C.55.1. To perform HAC A0 upgrades for twenty-nine (29) FMTV A0 Vehicles originally scheduled for upgrade in Oahu (Mod P00014 & P00015, have been located on other islands. The vehicles are located on islands as identified below:

<u>MODEL</u>	<u>MAUI</u>	<u>HILO</u>	<u>GUAM</u>	<u>AM SAMOA</u>
M1078	1	4	8	
N1078 W/W	1		1	
M1083	1			
M1090	<u>3</u>	<u>4</u>	<u>5</u>	<u>1</u>
TOTAL:	6	8	14	1

Of these vehicles, the 13 M1090's also require HAC A0 Dump Upgrades which were part of the original 45 count for Hawaii Dump up grades set forth in Modification P00015.

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- C.55.2.
- Ship material, originally scheduled for Oahu HAC and HAC Dump Upgrades, in sufficient quantities to support both HAC and HAC Dump upgrades on those islands listed in above. Ship to address and POC to be provided by the Government.
  - Upon completion of the HAC and Dump Upgrades in Oahu, move team (minimum number of personnel possible) to Maui and execute both the HAC and HAC Dump upgrade. Facilities to be provided.
  - Upon completion of the HAC and HAC Dump upgrades in Maui, move the same team to Hilo to execute HAC and HAC Dump Upgrades. Facilities to be provided.
  - When receipt of material has been confirmed in Guam and American Samoa, coordinate with the 9th RSC in Oahu to provide Instructor/Supervisor and Certified Welder to Guam to provide assistance with unit application of the HAC and HAC Dump upgrades.
  - Upon completion of the HAC and HAC Dump Upgrades in Guam, move the Instructor/Supervisor and Certified Welder to American Samoa to provide assistance with unit application of the HAC and HAC Dump Upgrade.

SCOPE OF WORK  
For the Family of Medium Tactical Vehicles (FMTV)  
A0 Field Upgrade (Phase IV)  
MOD P00034

- C.56. Purpose
- C.56.1.1. To acquire FMTV vehicle components and installation labor to support the House Appropriations Committee (HAC) A0 Upgrade changes to 233 FMTV vehicles which have been fielded at various locations under the initial production contract (DAAE07-92-C-R001) with Tactical Vehicle Systems, LP.
- C.56.2. Scope
- C.56.2.1. The FMTV A0 HAC phase IV contract involves the application of parts by contractor teams at designated locations in accordance with table at C.2.4. and the schedule at C.7.2. This effort will be conducted by multiple teams operating simultaneously in unit motor pools or consolidated areas.
- C.56.2.2. The following upgrades will addressed under this contract:

1. Caging Bolts	ECP 6819
2. Fuse Panel Diagram	ECP 6813
3. Air Tank Valve Guard*	Dev 510
4. Brake Pedal	Dev 505
5. Cab Lift Cylinder Guard	Dev 503
6. Modified Cab Door	Dev 508, 612, 621
7. New Cab Door (As required)	Dev 622, 623, 627
8. Tail Light Carrier*	Dev 511, 509
9. Cargo Bed Tailgate Alignment	Dev 504
10. Cab Lift Cylinder Kit	ECP6549R1
11. Transmission Harness	300174,100268(Trucks #1-1477)
12. Battery Cable Rotation (with associated hardware)	B1821AH037C200N & MS51969-3
13. Seats, Seat Covers (As required)	PM6619,PM6620,WM1058, WM1059
14. Heater Wire Tie Wrap	360849/417234
15. Heater Cage/Guard	12421721
16. Tail Light Carrier Bracket (As required)	
17. Flywheel Housing Vent	TACU 3064
18. Installation of Troop Seat Handle**	GFM (TARDEC Fabrication)
19. Battery Box Placard	GFM

\* For M1090/M1094s, the Air Tank Valve Guard and tail light carrier will be installed separately from this effort as a part of the HAC A0 Dump Upgrade.

\*\* Only Labor costs apply for the Troop Seat Handle Installation. The hardware required for these upgrades are furnished as Government Furnished Material.

- C.56.2.3. All parts will be received at the contractor's facility and packaged as kits, according to vehicle configuration prior to

being shipped the upgrade site.

C.56.2.4. The contractor will price labor and materials to retrofit vehicles at the following locations:

	FORT OR LOCATION												
	<u>Benning</u>	<u>Stewart</u>	<u>Bragg</u>	<u>Polk</u>	<u>Campbell</u>	<u>Hood</u>	<u>Bliss</u>	<u>Huachuca</u>	<u>Lewis</u>	<u>Germany</u>	<u>McDill</u>	<u>Carson</u>	<u>Drum</u>
<u>Model</u>													
M1078	8	9		37	7	9	24	22	7		36	3	4
M1078				4		1		1					
M1079	1	2				1							
M1079 w/w													
M1080													
M1081			6						1	2			
M1081 w/w										11			
M1083		2	2		2	1		1		1			
M1083 w/w						1		2					
M1084			2							2			
M1085													
M1085 w/w													
M1086													
M1088		1				1							
M1088 w/w													
M1089			1					1		1	1		
M1090													
M1090 w/w													
M1093			1					12					
M1093 w/w													
M1094			2										
M1094 w/w													
M1096													
Total	9	14	14	41	9	14	24	39	8	17	37	3	4

Vehicles listed above are U.S. Army Active Duty Trucks. Listing by Model and location will be provided prior to commencement of performance at each site.

\*NOTE: For those vehicles in Germany the contractor will be responsible for providing one (1) instructor, parts, tools and instructions.

C.56.2.5. Hardware will be packaged as kits. The contractor will furnish labor and material to kit FMTV HAC A0 components sufficient to complete upgrades for Phase IV. Each kit will consist of the hardware required to complete one upgrade for a particular configuration. The GFM items (numbers 18 and 19 on the upgrade list will be provided to the contractor, prior to packaging, for inclusion into the kits.

C.56.2.5.1 The contractor will utilize existing kits that were packaged and stored under Modification P00018 to Contract DAAE07-00-C-S069, until supplies are exhausted.

C.56.2.6. Requirement deleted

C.56.3. Responsibilities

C.56.3.1. The contractor is responsible for the management, administration, material and labor support for this entire effort, including all tool requirements. The contractor may choose to retain a sub-contractor to provide labor services for this program. All personnel involved in the work effort will have met the necessary security requirements by the Government in order to have access to and work on military equipment. This includes having the proper licenses to drive military vehicles.

(a) The contractor shall maintain designated holding facilities in an acceptable state of cleanliness in accordance with unit's local installation safety, Hazardous Material (HAZMAT) and fire requirements.

(b) The contractor shall protect Government and contractor property under the control/custody of the contractor in accordance

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-S069 <b>MOD/AMD</b> P00035	<b>Page 23 of 27</b>
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with sound industry practices and Government procedures. The contractor is responsible for transporting vehicles to and from the retrofit site and securing all vehicles during the work effort in accordance with (IAW) AR 190-51, para.3-5 (steering wheel will be secured by the use of lock and chain; unit will provide steering wheel lock and key).

- (c) The contractor shall ensure proper care and use of owning unit property.
- (d) The contractor shall return all vehicles to the owning unit in the same condition as received, except as modified by this work effort.
- (e) The contractor shall provide a safe storage area for combustible/flammable, disposable POL materials and HAZMAT in the immediate work area. Contractor is responsible for disposal of and cleaning spills of any HAZMAT material.
- (f) The contractor is to recover any vehicle which breaks down or becomes otherwise disabled while under temporary hand receipt to the contractor.
- (g) The contractor is responsible for the condition of any provided Government facilities used during the work effort. If any damage occurs to the facility during the work effort, the contractor will repair the facility before the end of the work effort.
- (h) All parts removed in this effort are considered scrap and will be disposed of as scrap. The Government gives up title to this material. The contractor will arrange for disposal of all scrap materials resulting from vehicle upgrade.
- (i) The contractor shall make necessary arrangements for installation of utility service (electric, water, natural gas, & telephone at all retrofit locations. The Government shall be responsible for payment of utility service for accomplishing the retrofit effort at all sites.

C.56.4. Procedures

- C.56.4.1. The retrofit effort at all sites will be accomplished on-site. Arrangements will be made for the contractor to use an on-post building for the upgrade work. To initiate this effort, three days worth of vehicles (8) should be available on the first day of full operations. In addition, the government will make available approximately 5 vehicles per site during the train up period (1 week before each project start date) for the contractor work force (if train-up is required).
- C.56.4.2. The retrofit schedule is based on a 5-day (Monday through Friday), 40-hour work week, with the exception of Federal Holidays. The contractor Site Administrator will coordinate with the unit and installation points of contact to ensure a sufficient quantity of vehicles are available during training holidays and other occasions when units are not working. The Government will provide necessary clearance at all fielding sites for the contractor personnel to perform the upgrade.
- C.56.4.3. The contractor and government representatives shall conduct joint inspections, to note the physical condition of the vehicles before the work is started. The condition of each vehicle will be recorded on DA Form 2404 or ULLS-G equivalent prepared by the unit. Non-operational (FMC) vehicles will not be accepted until the condition of non-operation is corrected. If any damage occurs due to workmanship or accident, the contractor will repair the vehicle before it is returned to the unit.
- C.56.4.4. The contractor will perform the upgrade according to the work instructions, limiting disassembly to the extent necessary to accomplish the work.
- C.56.4.5. After the HAC A0 hardware is installed, each vehicle receives a final inspection by the contractor. Upon completion of work, the contractor Site Administrator notifies the owning unit to pick-up their vehicle(s) from the vehicle drop-off and pick-up point. A joint inspection between the contractor and the unit representative is performed before signing for the vehicle. The contractor annotates and dates the vehicle inspection record DA Form 2408-9 with "HAC A0 Hardware Installed".
- C.56.4.6. If the unit identifies defects associated with HAC A0 Hardware upgrade material or workmanship within ninety (90) days of acceptance, the contractor will correct the defects at no additional cost to the Government.
- C.56.4.7. Inspection checklists will be filled out by the contractor and provided for Army tracking purposes.

C.56.5. Travel

- C.56.5.1. The Contractor will provide personnel and all necessary travel arrangements for personnel to accomplish the retrofit of vehicles at the fielding sites and complete the effort in accordance with the program schedule.

C.56.6. Payment

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

C.56.6.1. The contractor shall submit per vehicle the HAC A0 Hardware Installation Sign-Off Sheet at Attachment 1. for payment of the installation labor.

C.56.7. Period of Performance

C.56.7.1. The planned program period of performance for the basic contract effort is Feb. '03 through Jul. '03.

C.56.7.2. The period of performance at each location is established as follows:

		<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>
<u>Location</u>	<u>Qty</u>						
Ft. Benning	9	9					
Ft. Stewart	14	14					
Ft. Bragg	14		14				
McDill	37			10	27		
Ft. Drum	4				4		
Ft. Campbell	9	9					
Ft. Polk	41	14	27				
Ft. Hood	14				14		
Ft. Bliss (Tan)	24				24		
Ft. Huachuca (Tan)	39					30	9
Ft. Carson (Tan)	3						3
Ft. Lewis	8						8
Germany*	17				17		
Total	233	46	41	10	86	30	20

\* Requires one instructor, parts, tools and instructions for unit self help.

Holidays:

President's Day	17 Feb
Memorial Day	24 May



\*\*\* END OF NARRATIVE C 010 \*\*\*

\*\*\* DELETED NARRATIVE C 011 \*\*\*

\*\*\* DELETED NARRATIVE C 012 \*\*\*

\*\*\* DELETED NARRATIVE C 013 \*\*\*

\*\*\* DELETED NARRATIVE C 014 \*\*\*

\*\*\* DELETED NARRATIVE C 015 \*\*\*

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE	
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT	
0022AD	J035X554J0	AJ	1	\$	0.00	\$	1,729.99	\$	1,729.99
	51106866007		3SMTJ0						
0024AF	J035X551J0	AJ	1	\$	0.00	\$	7,072.60	\$	7,072.60
	51106866007		3SMTJ0						
0025AE	J035X553J0	AJ	1	\$	0.00	\$	5,776.95	\$	5,776.95
	51106866007		3SMTJ0						
0033AC	J035X552J0	AJ	1	\$	0.00	\$	711.95	\$	711.95
	51106866007		3SMTJ0						
0034AB	J035X550J0	AJ	1	\$	0.00	\$	1,500.32	\$	1,500.32
	51106866007		3SMTJ0						
0045AA	J035X556J0	AJ	1	\$	0.00	\$	10,591.70	\$	10,591.70
	51106866007		3SMTJ0						
					NET CHANGE	\$	27,383.51		

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	AJ	21	32035000031C1C02P51106831E1	S20113	W56HZV	\$	27,383.51
						NET CHANGE	\$ 27,383.51

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	35,337,599.91	\$	27,383.51	\$	35,364,983.42

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 27 of 27
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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted by
Attachment 001	HAC A0 HARDWARE INSTALLATION SIGN-OFF SHEET		001	EMAIL
Attachment 002	DELETED BY MOD P00002			
Attachment 003	DELETED BY MOD P00002			
Attachment 004	ATTACHMENT 4, HAC MATERIAL COST SHEET PHASE I	15-OCT-2001	006	EMAIL
Attachment 005	ATTACHMENT 5, HAC MATERIAL COST SHEET PHASE II	16-JUN-2001	007	EMAIL
Attachment 006	ATTACHMENT 6A, INITIAL HAC MATERIAL PHASE III	11-JUL-2002	003	EMAIL
Attachment 007	ATTACHMENT 6B, BALANCE HAC MATERIAL PHASE III	30-JUL-2002	005	EMAIL
Attachment 008	ATTACHMENT 7, FT. CAMPBELL TRUCKS DEPLOYED TO KOSOVO		001	EMAIL
Attachment 009	ATTACHMENT 9, A0 FIELD UPGRADE M1090 DUMP MATERIAL SHEET	08-JUL-2002	004	EMAIL
Attachment 010	ATTACHMENT 10, HAC A0 DUMP HARDWARE INSTALLATION SIGN-OFF SHEET	08-JUL-2002	001	EMAIL
Attachment 011	ATTACHMENT 11, PROJECTED SURPLUS FOR HAC A0 DOOR AND SEAT FOAM COMPONENTS	04-FEB-2002	003	EMAIL
Attachment 012	ATTACHMENT 12, A0 FIELD UPGRADE M1094 DUMP MATERIALS COST SHEET	28-MAY-2002	003	EMAIL
Attachment 013	ATTACHMENT 13, HAC A0 M1094 DUMP HARDWARE INSTALLATION SIGN-OFF & CERTIFICATE OF CONFORMANCE		001	EMAIL
Attachment 014	ATTACHMENT 14, HAC	20-NOV-2002	001	EMAIL
Attachment 015	ATTACHMENT 15, HAC FIELD MATERIAL COST SHEET PHASE IV	17-DEC-2002	007	EMAIL
Attachment 016	ATTACHMENT 16, SEAT COVER CREDIT DOCUMENTATION LETTER	09-DEC-2002	001	EMAIL
Attachment 017	ATTACHMENT 6C, A0 FIELD UPGRADE, FT. JACKSON (MOD 33)	21-JAN-2003	001	EMAIL

ATTACHMENT REVISIONS:

List of Addenda	Title	Revision Date	Number of Pages	Added By	Transmitted By
Attachment 007	ATTACHMENT 6B, BALANCE HAC MATERIAL PHASE III	17-JAN-2003	007	P00036	EMAIL
Attachment 009	ATTACHMENT 9, A0 FIELD UPGRADE M1090 DUMP MATERIAL	26-FEB-2003	007	P00036	EMAIL
Attachment 009		06-Mar-2003		P00035	
Attachment 012	ATTACHMENT 12, A0 FIELD UPGRADE M1094 DUMP MATERIALS	12-JAN-2003	004	P00036	EMAIL
Attachment 015	ATTACHMENT 15, HAC FIELD MATERIAL COST SHEET PHASE IV	12-DEC-2002	008	P00036	EMAIL

\*\*\* END OF NARRATIVE J 001 \*\*\*